



# PURCHASE ORDER

7/17

Procuring Department: **OMBC**

Supplier : **DANTE AUTO PAINT AND BODYKITS** P.O.: **1 0 0 2 0 0 7** **No. 0485**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **July 6, 2020**

Telephone No. : **0906-400-7965** Mode of Procurement : **Negotiated/SVP**

TIN : **736-428-785-000**

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **OMBC** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	Clutch lining	1		13,500.00
2	ltrs	Gear oil	4	200.00	800.00
3	pc	Silicon gasket	1		130.00
4	pc	6202 bearing	1		195.00
5	pc	Oil seal trans	1		650.00
6	pc	R/ bearing sap	1		1,890.00
7	pc	Solenoid switch	1		2,100.00
8	pc	VCE WL	1		1,800.00
9	pc	Armature (starter)	1		2,400.00
10	pc	Labor			18,000.00
		Aircon	1		24,000.00
11	pc	Rust roofing	8	2,062.50	16,500.00
12	ltrs	Sealant/Dismantle	3	5,166.66	15,499.98
13	pcs	P/Plate sap 10	1		7,150.00
14	pc	Adhesive	4	1,500.00	6,000.00
		Repair/Labor			35,000.00
		x-x-x-x			<b>145,614.98</b>
<b>Repair of Ford Trekker SFB 646</b>					

**TOTAL AMOUNT IN WORD): one hundred forty five thousand six hundred fourteen pesos and 98/100 only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

By Authority of the Governor  
 EMP JOSE MARIA S. DALUPAN  
 Executive Assistant IV  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:  
  
**DANTE L. LUZANO**  
 Signature Over Printed Name of Supplier  
 Date **7-14-20** 7/14/20

Funds Available:   
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 1011 072020

AMOUNT : ₱145,614.98